

Bill No : 21969  
Date / Time : 17-12-2023  
Patient Name :  
Contact No : +91  
Doctor Name :  
Customer Name :  
Customer GSTIN :



**ASWAS COMMUNITY PHARMACY**  
AFF.PHARMACIST~S WELFARE SOCIETY  
REG.NO.T3036.07  
AP10.493 NEAR PUBLIC  
MARKET,ALUMOODU,KANIYAPURAM

Branch : ALUMOODU  
Tel No : 9061097470  
DL No : KL-TVM 133127  
DL No : KL-TVM 133128  
GSTIN : 32ABLFA5112D1Z3  
Division : ALUMOODU

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Cyra Tab.	SYST	CA21876	07/25	20	2.60	15	2.21	12	44.20
2	45784125	Nurokind G 100mg	MANK	002	02/25	5	8.25	15	7.01	12	35.06
3	45784125	Nurokind G 100mg	MANK	L95W004	07/25	15	9.07	15	7.71	12	115.64
4	45784125	P Cam Tab.	LINC	ADA50323	02/26	20	3.60	5	3.42	12	68.40
5	45784125	Shelrise CT Tab	PHAR	T23C418A	08/24	10	20.85	15	17.72	12	177.20

FSSAI NO : 9022119922 TOTAL 70 509.77

Taxable Amount :393.00 SGST : 24.00 CGST : 24.00 IGST : 0.00 Non Taxable Amount : 0.00

Four Hundreds Forty **Grand Total 440.50**

**You have saved : Rs 69.27**

Note

1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products

Items requiring cold storage will not be returned or exchanged

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payment QR

For Pharmacist